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**From:** Smith, Darcie [Smith.Darcie@epa.gov]  
**Sent:** 8/6/2018 2:29:18 PM  
**To:** Bellizzi, Carol [Bellizzi.Carol@epa.gov]; Chow, Alice [chow.alice@epa.gov]; Fry, Jessica [fry.jessica@epa.gov]; Gross-Davis, CarolAnn [Gross-Davis.CarolAnn@epa.gov]; Louis, Egide [Louis.Egide@epa.gov]; Mitchell, Ken [Mitchell.Ken@epa.gov]; Sieffert, Margaret [Sieffert.Margaret@epa.gov]; Verhalen, Frances [verhalen.frances@epa.gov]; Madden, Joshua [madden.joshua@epa.gov]; Parker, Cindy [parker.cindy@epa.gov]; Olson, Kyle [Olson.Kyle@epa.gov]; Davidson, Ken [Davidson.Ken@epa.gov]  
**CC:** Strum, Madeleine [Strum.Madeleine@epa.gov]; Palma, Ted [Palma.Ted@epa.gov]; Caparoso, Jennifer [Caparoso.Jennifer@epa.gov]; Witt, Jon [Witt.Jon@epa.gov]  
**Subject:** FW: TRI 2017 initial data quality calls  
**Attachments:** RY17-NA-Ethylene Oxide List-July2018.xlsx

Hi –

FYI.

As you know, we work with the TRI program to review data as part of NATA, for example for some of the facilities on the review list from 2014 version 1. And, the TRI program is currently reviewing 2017 submittals and has identified some facilities to go through “data quality calls” between now and the end of August. The attached spreadsheet contains a list of these facilities with respect to EtO emissions. We wanted to bring this to your attention, but please work with your regional TRI staff if you have questions about this list, the initial 2017 TRI submittal, or the result of the data quality calls.

Thanks,  
Darcie

Darcie Smith  
U.S. EPA/OAQPS/ATAG  
919.541.2076  
[smith.darcie@epa.gov](mailto:smith.darcie@epa.gov)

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**From:** Strum, Madeleine  
**Sent:** Monday, August 06, 2018 9:54 AM  
**To:** Palma, Ted <Palma.Ted@epa.gov>; Smith, Darcie <Smith.Darcie@epa.gov>  
**Subject:** TRI 2017 initial data quality calls

This is the list of TRI facilities that will be going through “data quality calls” as a result of the 2017 TRI submittals. A data quality call is EPA-TRI program (or contractor) calling a facility and asking about the 2017 emissions/calculations etc. For example, if it is no longer reporting did it make a change that it is no longer required to report (threshold change, NAICS change, etc.).

Madeleine Strum | U.S. Environmental Protection Agency | 109 TW Alexander Drive, RTP, NC 27711  
Office of Air Quality Planning and Standards | Air Quality Assessment Division | Emission Inventory and Analysis Group | 919 541 2383

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**From:** Senthil, Velu  
**Sent:** Monday, August 6, 2018 9:49 AM  
**To:** Strum, Madeleine <Strum.Madeleine@epa.gov>

**Cc:** Senthil, Velu <[Senthil.Velu@epa.gov](mailto:Senthil.Velu@epa.gov)>

**Subject:** RE: got your call will try you at 3

Hi Madeleine,

I just shared the list with Regions.

Here is a copy of the list.

Please let me know for more information.

Thanks

Velu Senthil